

# Work Order ID 57476

April 7, 2010 11:01:40 AM



Page 1

Item ID: D412-698-015

Accept



Setup Start



Revision ID:

Item Name: Door Support

Stop



Start Date: 07/04/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date: 10-4-07

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

*8/10/07*

*10-4-07*  
*(4)*

110

0.00



Pick Kit

Memo

0.00

Packaging

Packaging

*10-4-30*  
*(4)*

120

0.00



QC4- 100% Inspect kits for completeness

Memo

0.00

Quality Control

*8/10/07*

*(4)*

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

**Work Order ID 57476**

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Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-698-

015 □ Location: A □ PPP Rev: 20

10-5-13 (40) SP

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/05/17 JF  
B/S 10-4-17

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# Picklist Print

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Work Order ID: 57476

Parent Item: D412-698-015

Parent Item Name: Door Support

Comments: IPP Rev:C Removed Manufacturing 06-01-25 JLM  
IPP Rev:D change to rev D ECN 1104 08-01-28 DD

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10L Washer		Purchased	No				Each	4,691.000	48.0000			

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST348

4691

110985

4691

Manufactured No

Each

29.0000

8.0000

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST044

29

46964

29

Manufactured No

Each

21.0000

8.0000

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST044

21

46965

1

56858

20

84

84

84

10-4-30sf

48

10-4-30sf

8

10-4-30 sf (40)

1  
7

W/O:			WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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D3201-1  
Doubler

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST044

21

45702

14

46966

7

Each

18.0000

4.0000

B58596  
10-5-13

D3201-3  
Doubler

Manufactured No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST044

18

55065

18

Each

15.0000

4.0000

10-4-30

D3201-4  
Doubler

Manufactured No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST044

15

55066

15

10-4-30

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Shop Packet Print

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W/O:			WORK ORDER CHANGES					
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MS21042L3

x12

Purchased

No

Each

1,355.000

48.0000

10-4-30

SP

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST300

1355

113537

371

113644

984

Each

59.0000

48.0000

48

10-4-30

SP (u)

MS24693-S277

x12

Purchased

No

Each

59.0000

48.0000

Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST288

59

113595

59

48

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Shop Packet Print

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## 7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW

W/O:		WORK ORDER CHANGES						
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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